

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 09 B 40484
Aletha Turner-Robinson	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2009.
- 2) The plan was confirmed on 12/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/22/2014.
- 5) The case was Converted on 10/25/2014.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,529.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$20,529.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,531.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$968.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,500.07**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	16,371.00	12,708.33	12,525.00	12,251.41	1,925.84
Americredit Financial Ser Inc	Unsecured	16,371.00	4,017.71	4,017.71	115.50	0.00
Asset Acceptance	Unsecured	648.00	648.76	648.76	18.94	0.00
Cda/Pontiac	Unsecured	769.00	NA	NA	0.00	0.00
Cda/Pontiac	Unsecured	207.00	NA	NA	0.00	0.00
Cda/Pontiac	Unsecured	267.00	NA	NA	0.00	0.00
Collection	Unsecured	267.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	17,000.00	1,463.45	1,463.45	42.73	0.00
Jefferson Capital Systems LLC	Unsecured	889.00	889.58	889.58	25.98	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,517.45	1,517.45	44.31	0.00
Midland Credit Management	Unsecured	201.00	200.90	200.90	5.87	0.00
NCO Financial Services Inc	Unsecured	201.00	NA	NA	0.00	0.00
Northern Indiana Public Ser	Unsecured	1,419.00	1,415.92	1,415.92	41.34	0.00
Peoples Energy Corp	Unsecured	1,256.00	504.61	504.61	14.73	0.00
Portfolio Recovery Associates	Unsecured	2,026.00	2,030.33	2,030.33	59.28	0.00
Professional Account Management	Unsecured	170.00	NA	NA	0.00	0.00
US Bank	Secured	127,982.00	31,318.16	31,318.16	0.00	0.00
US Bank	Secured	127,982.00	1,773.11	1,483.00	1,483.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$31,318.16	\$0.00	\$0.00
Mortgage Arrearage	\$1,483.00	\$1,483.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,525.00	\$12,251.41	\$1,925.84
TOTAL SECURED:	\$45,326.16	\$13,734.41	\$1,925.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,688.71	\$368.68	\$0.00

Disbursements:		
Expenses of Administration		<u>\$4,500.07</u>
Disbursements to Creditors		<u>\$16,028.93</u>
TOTAL DISBURSEMENTS :		<u>\$20,529.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.